

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: EDDIE VASQUEZ
212 61ST STREET, APT. 1
WEST NEW YORK, NJ 07093

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-13889**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/09/2022	\$318.74	28151928900	06/09/2022	\$1,000.00	28151928876
06/09/2022	\$1,000.00	28151928898	06/09/2022	\$1,000.00	28151928887
07/01/2022	\$3,318.74	8561364000	07/07/2022	\$3,318.74	8572358000
07/07/2022	(\$3,318.74)	8561364000	08/24/2022	\$3,318.74	
Total Receipts: \$9,956.22 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,956.22					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M&T BANK	08/15/2022	\$2,655.16	895,518	09/19/2022	\$3,202.58	897,090

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			348.48	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0002	CW NEXUS CREDIT CARD HOLDING I LLC	UNSECURED	1,017.75	100.00%	0.00	1,017.75
0003	LVNV FUNDING LLC	UNSECURED	223.28	100.00%	0.00	223.28
0004	FORTIVA	UNSECURED	0.00	100.00%	0.00	0.00
0005	UNITED STATES TREASURY/IRS	PRIORITY	3,315.44	100.00%	0.00	3,315.44
0007	M&T BANK	MORTGAGE ARRI	199,328.34	100.00%	5,857.74	193,470.60
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,742.25	100.00%	0.00	2,742.25
0010	LVNV FUNDING LLC	UNSECURED	1,321.03	100.00%	0.00	1,321.03
0011	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	100.00%	0.00	0.00
0012	QUANTUM3 GROUP LLC	UNSECURED	1,079.59	100.00%	0.00	1,079.59
0015	NAVIENT SOLUTIONS LLC	UNSECURED	23,938.91	100.00%	0.00	23,938.91
0016	NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00

Chapter 13 Case # 22-13889

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	169.62	100.00%	0.00	169.62
0018	UNITED STATES TREASURY/IRS	UNSECURED	2,327.18	100.00%	0.00	2,327.18
0019	BANK OF AMERICA	UNSECURED	431.44	100.00%	0.00	431.44
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	13,872.77	100.00%	0.00	13,872.77
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	934.60	100.00%	0.00	934.60

Total Paid: \$9,956.22

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$9,956.22 - Paid to Claims: \$5,857.74 - Admin Costs Paid: \$4,098.48 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.